



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 234A-3
Award Sheet

Team 2 DIVISION

BID NO.: **234A-3**
TITLE: **ADPICS/FAMIS MAINTENANCE AND SUPPORT**
CURRENT CONTRACT PERIOD: **10/01/2009** through **09/30/2020**
Total # of OTRs: **3**

PREVIOUS BID NO.:

MODIFICATION HISTORY

Bid No. 234A-3

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **Yes** IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: **Dakota Thompson**
PHONE: 305 375-2356 FAX: 305 375-5688 EMAIL: DAKOTA@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 2 DIVISION

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VENDOR NAME: COGSDALE CORPORATION
 DBA:
 FEIN: 980363498 SUFFIX : 02 00000
 STREET: 14 MACALEER DRIVE SUITE 5 CITY: CHARLOTTETOWN ST: CA ZIP:
 FOB_TERMS: DEST-P DELIVERY: AS NEEDED
 PAYMENT TERMS: NET30 TOLL PHONE: 800-533-9690

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor: No

SBE No

Set Aside No

Bid Pref. No

Micro Ent. No

Selection Factor No

Goal No

Other:

Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KELLI SKINNER	902-892-3101	800-533-9690	-	KSKINNER@COGSDALE.COM

ITEMS AWARDED Section:

Details: 234a-3

Maintenance and Support Services for Adpics/Famis

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: No	DPM Award: No
BCC Date: 07/07/2005	DPM Date: 06/30/2009

Contract Amount: \$ 5,085,000.00

Additional Items Allowed:

Agenda Item No.: 801E

Special Conditions:

Insurance Required

BPO INFORMATION Section:

1	ABCW0901509	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	FN	\$2,358,000.00
	ID13****	\$127,000.00
2	ABCW1600006	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	FN	\$2,600,000.00

End of BPO Information Section